

# TAXINVOICE

Invoice No: 447  
Invoice Date: 2023-08-16  
Due Date: 2023-09-15

## Billed By

Business Name: Shah Hardware  
Email:  
Phone:  
GSTIN: 24AAAFS7890A1Z1  
PAN: AAASF7890A  
Address: Naroda, Ahmedabad,  
Gujarat 382330  
City: Ahmedabad  
Postal Code: 382330  
State: Gujarat

## Billed To

Business Name: Kailash Hardware  
Email:  
Phone:  
GSTIN: 24AAAFV7890A1Z4  
PAN: AAASFV7890A  
Address: Ghatlodia, Ahmedabad,  
Gujarat 380061  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
HDPE Pipes (Mtr)	3917	90	100	9000.00	18	10620.00
Copper Wires (Mtr)	7408	50	250	12500.00	18	14750.00
				Total Taxable Value	21500.00	
				Subtotal	25370.00	
				Discount	1100	
				Total	24270.00	
				Amount Paid	0.00	
				Balance Due	Rs 24270.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

